ADVEKSE SUKVEY ACTIONS – HEALTH FACILITIES JUNE 2002 SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Beehive Homes of Kanab		Byan J. Veazie	Conditional License issued 5-15-02.	Complaint survey on 4-24-02 found that facility had inappropriate resident that resulted in sub-standard quality of care.	Conditional License issued with the following conditions: 1. Ban on admissions until July 1, 2002, prior approval for admissions after June 30, 2002 2. Increased Monitoring 3. Provide Acceptable Plan of Corrections 4. Documented training in delegation of meds administration. Bureau Conference on May 16, 2002, administer appealing.
Mountain Air Assisted Living		Pat Huff	Conditional license issued 5-10-02	Complaint and annual survey found the facility to have 3 inappropriate residents.	 Conditional License issued with the following Conditions: Ban on admissions until June 24, 2002 and prior authorization for admissions after June 23, 2002. Submit renewal paperwork include fees and clearances by June 30, 2002. Documented training in delegation of meds administration. Increased Monitoring Administer will appeal, Bureau Conference scheduled for May 20, 2002.
First Choice Home Health		Marilyn Mower	Conditional license issued 6-14-02	PCRA immediate jeopardy re: skilled nursing and medical supervision 6/12/02	Conditional License issued with the following Conditions: 1. Submit acceptable plan of correction to PCRA 2. No new admissions (lifted 6/18/02) 3. Increased monitoring
Oakview Living Center,	Patricia Johnson Bruce Johnson	Paula Miles	Conditional License issued 6-13-02 PCRA found in full	PCRA immediate jeopardy and substandard quality of care on 6/8/02	Conditional License issued with the following Conditions: 1. Submit an acceptable plan of correction

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L.L.C.	Craig Johnson		compliance as of 7/12/02 & notified via e-mail on 7/29/02. Letter will be sent removing ban on admissions; conditional license to remain.		PCRA 2. Comply with all PCRA imposed sanctions including ban on admissions 3. Increased monitoring. Letter will be sent removing ban on admissions; conditional license to remain.
Rosecrest Manor	H.P. Inc. Gilbert Hayes Carole Hayes	Carole Hayes	Conditional License issued 5-31-02	Follow-up survey 5/23/02 found 2 deficiencies not corrected after 3/20/02 annual survey and 2 Class I deficiencies issued on site (inappropriate residents retained and admitted)	Conditional License issued with the following Conditions: 1. Correct all deficiencies by 6/23/02 2. Ban on new admissions 3. Registered Nurse shall be employed to review all new admissions 4. CMP of \$500 amended to \$250 at Bureau Conference 5. Increased monitoring by Ombudsman
Mt. View, Two	Rolena Gerber	Rolena Gerber	Conditional License issued from 5/23/02-8/23/02	Focus survey of 3/18/02 found facility moved locations without Bureau notification and approval. Settlement Agreement signed 5/28/02.	Conditional License issued with the following conditions: 1. Correct all deficiencies as per POC. 2. CMP of \$500 by 6/23/02 modified to \$250. 3. Increased monitoring.